

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1698

Date: 20-12-2023

### Billed To:

Geeta Kulkarni  
1717, Parel, Mumbai  
022-22114433  
geeta.kulkarni@gmail.com  
24XENGW6652L1Z8  
TROMG2353J

### Shipped To:

Geeta Kulkarni  
1717, Parel, Mumbai  
022-22114433  
geeta.kulkarni@gmail.com  
24XENGW6652L1Z8  
TROMG2353J

Description	HSN/SAC	QTY	Rate	IGST	Amount
Wingreens Farms Guacamole	2008	2	250	18%	500.00
Del Monte Applesauce	2008	8	100	18%	800.00
Britannia Crackers	1905	10	100	18%	1000.00

Sub Total	2300.00
IGST 18%	414.00
<b>Total</b>	<b>2714.00</b>

Thank you for Business & visit Again